

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E. F. S & T DEPARTMENT - ISDN Telephone charges of Rs.397/- towards ISDN Telephone No.23559991 working in the residence of Special Chief Secretary to Government, E.F.S&T Department for the month of March, 2009 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 211**

**Dated: 18-4-2009.**

Read the following:

1. U. O. Note No. 1418/ITC/Comm/2004, I.T.&C. Dept., dated 9.8.2004.
2. Tel. Phone Bill from BSNL, Hyd., BNo. T0804200967133052, Dated: 08-4-2009.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.397/- (Rupees Three hundred and Ninty Seven only) towards payment of Telephone Bill of ISDN Telephone No.23559991 for the month of March, 2009. This phone is provided and sanctioned by IT&C Department for the use of Special Chief Secretary to Government, E.F.S&T Department at her residence.

2. The expenditure shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020 - EFS&T Department, 130 - Office expenses, 131-Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque for an amount of Rs.404/- in favor of A.O. (CASH), BSNL, PGMTD, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. VENKATESWARA RAO**  
**DEPUTY SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad  
Sf / Sc

**// FORWARDED :: BY ORDER //**

**Section Officer**